

Purchase Number (Agreement No.) UT405002

Office/Division: Transportation - Division of Highways
Address: Bureau of Design and Environment
2300 South Dirksen Parkway
Springfield, IL 62764

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: Verizon
Address: P.O. Box B
Kewanee, IL 61443

Estimated Cost: 3,968.00

This expenditure is justified as:

- ☒ Required adjustment of utility facilities in conjunction with the department's highway improvement project.

The conditions and circumstances requiring this expenditure are:

The alteration of <u>Telephone lines</u>			
FAS	Route	<u>1379 (IL 91)</u>	Section No. <u>(108B)BR-1</u>
<u>Stark</u>	County	Name of Utility	<u>Verizon</u>
(location)			